

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-17709 / CMG

Christian M Ruppenthal

Petition Filed Date: 09/01/2023
341 Hearing Date: 11/02/2023
Confirmation Date: 12/06/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/10/2023	\$900.00		11/07/2023	\$900.00		12/07/2023	\$900.00	
01/09/2024	\$1,100.00							
Total Receipts for the Period: \$3,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christian M Ruppenthal	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brad J. Sadek, Esq. »» ATTY DISCLOSURE	Attorney Fees Hold Funds: Pending Resolution	\$3,190.00	\$0.00	\$3,190.00
1	DISCOVER BANK	Unsecured Creditors	\$23,427.55	\$0.00	\$23,427.55
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$15,890.76	\$0.00	\$15,890.76
3	AFFIRM	Unsecured Creditors	\$46.54	\$0.00	\$46.54
4	AFFIRM	Unsecured Creditors	\$196.55	\$0.00	\$196.55
5	AFFIRM	Unsecured Creditors	\$149.53	\$0.00	\$149.53
6	AFFIRM	Unsecured Creditors	\$90.10	\$0.00	\$90.10
7	AFFIRM	Unsecured Creditors	\$162.02	\$0.00	\$162.02
8	AFFIRM	Unsecured Creditors	\$152.46	\$0.00	\$152.46
9	Mt Holly Municipal Utilities Authority	Secured Creditors	\$918.12	\$0.00	\$918.12
10	AMERICAN EXPRESS	Unsecured Creditors	\$16,278.16	\$0.00	\$16,278.16
11	FIFTH THIRD BANK »» 2018 CHRYSLER PACIFICA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
12	CITIBANK, N.A. »» COSTCO VISA CARD	Unsecured Creditors	\$9,797.19	\$0.00	\$9,797.19
13	ALLY BANK LEASE TRUST »» 2021 JEEP WRANGLER/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$83.16	\$0.00	\$83.16
15	Flagstar Bank »» P/739 HENDERSON RD/1ST MTG/ORDER 11/30/23	Mortgage Arrears	\$4,096.92	\$0.00	\$4,096.92
16	Lumberton Township	Priority Creditors Hold Funds: Per Plan	\$254.34	\$0.00	\$254.34

Chapter 13 Case No. 23-17709 / CMG

SUMMARY

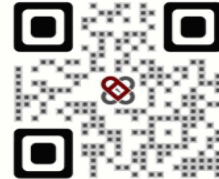
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,800.00	Plan Balance:	\$60,700.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,100.00
Paid to Trustee:	\$315.40	Arrearages:	(\$900.00)
Funds on Hand:	\$3,484.60	Total Plan Base:	\$64,500.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**